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EXHIBIT E
EXPENSE DETAIL
FOR THE PERIOD SEPTEMBER 18, 2019 THROUGH OCTOBER 17, 2019

DATE	PROFESSIONAL	EXPENSE DETAIL	AMOUNT
10/01/2019	Alex Lange	Airfare	\$769.12
10/01/2019	Alex Lange	Meal	\$7.47
10/01/2019	Alex Lange	Meal	\$9.69
10/01/2019	Alex Lange	Meal	\$20.82
10/01/2019	Alex Lange	Ground Transportation	\$5.57
10/01/2019	Alex Lange	Ground Transportation	\$6.07
10/01/2019	Alex Lange	Ground Transportation	\$14.14
10/02/2019	Alex Lange	Lodging	\$276.50
10/02/2019	Alex Lange	Meal	\$28.96
10/02/2019	Alex Lange	Ground Transportation	\$19.00
TOTAL			\$1,157.34